



# Campaign Finance Report

HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201  
Committee #: 200802937

Treasurer: LATHEM, DON  
2604 E Adams St, Phoenix, AZ 85034  
Phone: (602) 273-1388  
Email: dlatham@azsheetmetal.org

## Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: December 5, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$8,222.10  |
| Total Cash Receipts this Reporting Period:      | \$19,299.60 |
| Total Cash Disbursements this Reporting Period: | \$6,313.45  |
| Cash Balance at End of Reporting Period:        | \$21,208.25 |

Report ID: 50223

## Summary of Activity

| Income   | Schedule | This Period |            |             | Total to Date |
|--|----------|-------------|------------|-------------|---------------|
|  |          | Cash        | Other      | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Individual Contributions                         | C2       | \$275.00    | \$0.00     | \$275.00    | \$275.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$19,024.60 | \$9,535.00 | \$28,559.60 | \$393,336.38  |
| Small Contributions                              | C5       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$19,299.60 | \$9,535.00 | \$28,834.60 | \$393,611.38  |

| Expenditures                            | Schedule | This Period |            |             | Total to Date |
|---|----------|-------------|------------|-------------|---------------|
|   |          | Cash        | Other      | Total       |               |
| Operating Expenses                      | E1       | \$6,313.45  | \$0.00     | \$6,313.45  | \$362,868.13  |
| Independent Expenditures                | E2       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$9,535.00 | \$9,535.00  | \$9,535.00    |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00     | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$6,313.45  | \$9,535.00 | \$15,848.45 | \$372,403.13  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |            | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$6,313.45  |            |             |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount   | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| <b>Name:</b>                          | Ramos, Rogelio                         | 08/20/2008 | \$100.00 | \$150.00      |
| <b>Address:</b>                       | 1889 N Maria Ln, Casa Grande, AZ 85222 |            | Cash     |               |
| <b>Occupation:</b>                    | Sheet Metal Worker, SMWIA              |            |          |               |
| <b>Name:</b>                          | Stewart, Gerry                         | 08/20/2008 | \$100.00 | \$100.00      |
| <b>Address:</b>                       | 4943 W Golden Ln, Glendale, AZ 85302   |            | Cash     |               |
| <b>Occupation:</b>                    | Sheet Metal Worker, SMWIA 359          |            |          |               |
| <b>Name:</b>                          | Ramos, Rogelio                         | 08/26/2008 | \$50.00  | \$150.00      |
| <b>Address:</b>                       | 1889 N Maria Ln, Casa Grande, AZ 85222 |            | Cash     |               |
| <b>Occupation:</b>                    | Sheet Metal Worker, SMWIA              |            |          |               |
| <b>Name:</b>                          | Zebell, Jackie                         | 09/03/2008 | \$25.00  | \$25.00       |
| <b>Address:</b>                       | 3904 E Garnet Cir, Mesa, AZ 85206      |            | Cash     |               |
| <b>Occupation:</b>                    | Office Mgr, SMWIA 359                  |            |          |               |
| Total of Individual Contributions     |  |            | \$275.00 |               |
| Total of Refunds Given                |  |            | \$0.00   |               |
| Net Total of Individual Contributions |  |            | \$275.00 |               |
|                                       |  |            |          |               |

**Schedule C4 - Business contributions**

|                 |   | Date       | Amount     | Cycle To Date |
|-----------------|---|------------|------------|---------------|
| <b>Name:</b>    | Sheet Metal Workers Local 24                                | 08/20/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 4949 Northcutt Pl, Dayton, OH 45414                         |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 25                                | 08/20/2008 | \$250.00   | \$500.00      |
| <b>Address:</b> | 440 Barell Ave, Carlstadt, NJ 07072                         |            | Cash       |               |
| <b>Memo:</b>    | JLM Fund  |            |            |               |
| <b>Name:</b>    | Sheet Metal Workers Local 25                                | 08/20/2008 | \$250.00   | \$500.00      |
| <b>Address:</b> | 440 Barell Ave, Carlstadt, NJ 07072                         |            | Cash       |               |
| <b>Memo:</b>    | Gen   |            |            |               |
| <b>Name:</b>    | PA State Council of SMW                                     | 08/26/2008 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b> | 249 Willow Rd, Walnutport, PA 18088                         |            | Cash       |               |
| <b>Name:</b>    | Rocky Mtn District Council of SMW                           | 08/26/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 7510 W Mississippi Ave, Lakewood, CO 80226                  |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 162                               | 08/26/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 2840 El Centro Rd, Ste 110, Sacramento, CA 95833            |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 19                                | 08/26/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 1301 S Columbus Blvd, Philadelphia, PA 19147                |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 265                               | 08/26/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 205 Alexandra Way, Carol Stream, IL 60188                   |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 27                                | 08/26/2008 | \$100.00   | \$100.00      |
| <b>Address:</b> | 322 Squankum-Yellowbrook, PO Box 847, Farmingdale, NJ 07727 |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 285                               | 08/26/2008 | \$924.60   | \$924.60      |
| <b>Address:</b> | 234 Atwell Drive, Etobicoke, Ontario Canada, ON 11111       |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 441                               | 08/26/2008 | \$250.00   | \$250.00      |
| <b>Address:</b> | PO Box 6708, Mobile, AL 36660                               |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 49                                | 08/26/2008 | \$300.00   | \$300.00      |
| <b>Address:</b> | 2300 Buena Vista Dr SE, Ste 110, Albuquerque, NM 87106      |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 7                                 | 08/26/2008 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b> | 4931 Contec Dr, Lansing, MI 48910                           |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 9                                 | 08/26/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 7510 W Mississippi Ave, Ste 210, Lakewood, CO 80226         |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 103                               | 09/03/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 5250 N Montana Ave, Helena, MT 59602                        |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 105                               | 09/03/2008 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b> | 2120 Auto Centre Dr, Ste 105, Glendora, CA 91740            |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 33                                | 09/03/2008 | \$500.00   | \$500.00      |
| <b>Address:</b> | 1215 Corporate Dr, Parma, OH 44130                          |            | Cash       |               |
| <b>Name:</b>    | Sheet Metal Workers Local 40                                | 09/03/2008 | \$200.00   | \$200.00      |
| <b>Address:</b> | 100 Old Forge Rd, # A, Rocky Hill, CT 06067                 |            | Cash       |               |

**Schedule C4 - Business contributions**

|                                     |   | Date       | Amount         | Cycle To Date |
|-------------------------------------|---|------------|----------------|---------------|
| <b>Name:</b>                        | Sheet Metal Workers Local 68                      | 09/04/2008 | \$250.00       | \$250.00      |
| <b>Address:</b>                     | 1020 S Industrial Blvd, Euless, TX 76040          |            | Cash           |               |
| <b>Name:</b>                        | Sheet Metal Workers Local 73                      | 09/10/2008 | \$1,000.00     | \$1,000.00    |
| <b>Address:</b>                     | 4550 Roosevelt Rd, Hillside, IL 60162             |            | Cash           |               |
| <b>Name:</b>                        | Sheet Metal Workers Local 88                      | 09/10/2008 | \$5,000.00     | \$5,000.00    |
| <b>Address:</b>                     | 2560 Marco St, Las Vegas, NV 89115                |            | Cash           |               |
| <b>Name:</b>                        | Southwest District Council of SMW                 | 09/10/2008 | \$500.00       | \$500.00      |
| <b>Address:</b>                     | 900 W 34th St, Houston, TX 77018                  |            | Cash           |               |
| <b>Name:</b>                        | New Jersey State Council of SMW                   | 09/12/2008 | \$1,000.00     | \$1,000.00    |
| <b>Address:</b>                     | 440 Barell Ave, Carlstadt, NJ 07072               |            | Cash           |               |
| <b>Name:</b>                        | Sheet Metal Workers Local 218                     | 09/16/2008 | \$1,000.00     | \$1,000.00    |
| <b>Address:</b>                     | 2855 Via Verde St, Springfield, IL 62703          |            | Cash           |               |
| <b>Name:</b>                        | Sheet Metal Workers Local 66                      | 09/16/2008 | \$1,000.00     | \$1,000.00    |
| <b>Address:</b>                     | 11831 Beverly Park Rd, Bldg B2, Everett, WA 98204 |            | Cash           |               |
| <b>Name:</b>                        | Davis Cowell & Bowe LLP                           | 09/22/2008 | \$9,535.00     | \$9,535.00    |
| <b>Address:</b>                     | 595 Market St, Ste 1400, San Francisco, CA 94105  |            | Goods/Services |               |
| <b>Trans. Type:</b>                 | In-Kind Contribution                              |            |                |               |
| <b>Memo:</b>                        | on or about 9/22 legal defense services           |            |                |               |
| Total of Business Contributions     |   |            | \$28,559.60    |               |
| Total of Refunds Given              |   |            | \$0.00         |               |
| Net Total of Business Contributions |   |            | \$28,559.60    |               |
|                                     |   |            |                |               |

**Schedule E1 - Operating expenses**

|   |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|---|-------------|---------------|----------------------|
| <b>Name:</b>                                    | AZ Petition Partners                            | 08/19/2008  | \$5,000.00    | \$328,069.31         |
| <b>Address:</b>                                 | 4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251 |             | Cash          |                      |
| <b>Category:</b>                                | Professional Services - Other                   |             |               |                      |
| <b>Memo:</b>                                    | signatures                                      |             |               |                      |
| <b>Name:</b>                                    | WELLS FARGO BANK                                | 08/21/2008  | \$27.25       | \$393.62             |
| <b>Address:</b>                                 | PO BOX 63020, SAN FRANCISCO, CA 94163           |             | Cash          |                      |
| <b>Category:</b>                                | Administration - Bank fees/service charge       |             |               |                      |
| <b>Name:</b>                                    | Concrete Reinforcements Inc                     | 09/16/2008  | \$1,248.00    | \$1,248.00           |
| <b>Address:</b>                                 | 13450 W Peoria Ave, Surprise, AZ 85379          |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Signs                          |             |               |                      |
| <b>Memo:</b>                                    | rebar   |             |               |                      |
| <b>Name:</b>                                    | WELLS FARGO BANK                                | 09/22/2008  | \$38.20       | \$393.62             |
| <b>Address:</b>                                 | PO BOX 63020, SAN FRANCISCO, CA 94163           |             | Cash          |                      |
| <b>Category:</b>                                | Administration - Bank fees/service charge       |             |               |                      |
| Total of Operating Expenses                     |   |             | \$6,313.45    |                      |
| Total of Refunds, Rebates, and Credits Received |   |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |   |             | \$6,313.45    |                      |
|   |   |             |               |                      |

**Schedule C8 - In-Kind Contributions**

| Item   | Date       | Amount       |
|--|------------|--------------|
| <b>New In-Kind Contribution</b>                                | 09/22/2008 | \$9,535.00   |
| Davis Cowell & Bowe LLP  |            |              |
| Original Amount of Contribution: \$9,535.00                    |            |              |
| Original Transaction Date: 09/22/2008                          |            |              |
| Expenditure of In-Kind Contribution                            | 09/22/2008 | (\$9,535.00) |
| <b>In-Kind Contribution Balance at End of Reporting Period</b> |            | \$0.00       |
| In-Kind Contribution Equity Before Adjustments                 |            | \$9,535.00   |
| Total of Refunds Given   |            | \$0.00       |
| Total of In-Kind Contributions Expended                        |            | -\$9,535.00  |
| In-Kind Contribution Equity After Adjustments                  |            | \$0.00       |